# 3742 N. 18<sup>th</sup> Street / 1A Philadelphia, PA [19140]

May 10, 2008

CITY OF PHILADELPHIA
DEPARTMENT OF LICENSES AND INSPECTIONS
ATTENTION: MS. D. WEST
HOUSING DIVISION
CODE ENFORCEMENT
990 SPRING GARDEN STREET/3<sup>rd</sup> FLOOR
PHILADELPHIA, PA 19123

08-289

RE: CASE NO. 158783, DATED: 05/05/2008 & DATE RECEIVED: 5/10/2008

3739 N. 18th Street 2C????

Inspection Type: HOUSING CODE ENFORCEMENT INSPEC #1

# AFFIDAVIT FRAUD, TRESPASSING AND HARASSMENT

Dear Inspector West;

Please be advised that the premise is not under your jurisdiction (See Exhibit 1).

However, I have voluntarily paid for the license and obtained a Confirmation of Payment regarding the license for the above property on 3/4/08, at 8:24 a.m. (See Exhibit 2). This license was paid for in full in a timely manner online, but I never received the license from the Department of License & Inspection/Official Payments Corp., as promised I would. On March 4, 2008 when I renewed my license through your online service, I was charged \$186.00 + the \$6.00 fee for processing and the ability to be able to print my license immediately after payment. Unfortunately, this was not the case; I was not able to print out the license. I therefore called, and I was told that the system was down and that the license would be mailed to me. Even with my efforts to obtain the license over and over again I never received it, and here I am written up for a so-called violation that was totally out of my hands. I did my part. (See Exhibit 3).

During my visit to the Department of Licenses & Inspections on May 19, 2008. I *unexpectedly* learned from one of your customer representatives that my file was redlined (See Exhibit 4). After reviewing the printout, I realized that the redlining stems from violations that were literally cleared up at the Zoning Board Hearing last year, 2007 in the presence of Inspector Roger Tenant & the City Solicitor/Attorney Pasqualle. I am

CLERK, U JUSTICATION CONTROL OF C

totally taken aback by such redlining of my file while we are in the midst of a civil lawsuit. The violation I'm charged with as of May 5, 2008 is **the same violation I was charged with in 2007**, which was cleared. I have provided L&I with a copy of my license **SEVERAL TIMES**, and here we go again with a FALSE VIOLATION. When I renewed my license earlier this year the redlining of my file did not exist. Why does it exist now, especially when you *have not visited the property?* 

Page 2 of 20

Also, I REALLY DON'T UNDERSTAND HOW YOU WERE AT THE PROPERTY AT ANYTIME (Especially on May 5, 2008) WHEN I AM THERE EACH AND EVERYDAY. IF I AM NOT AT THE PROPERTY, I AM EITHER AT ONE OF MY OTHER PROPERTIES, IN THE OFFICE, OR SOMEWHERE CLOSE BY; AND FOR SURE I AM REACHABLE BY PHONE 24/7. ALSO, JUST SO THAT YOU WILL KNOW, SOMEONE IS ALWAYS AVAILABLE & AT THE HOME AT ALL TIMES. Therefore, I am led to only believe that such claimed visit to my private property by you is another fraudulent, bias, and unfair violation written up purposely to continue harassing me. Again, your violation notice dated May 5, 2008, and the hidden violations entered into the system (redlined from March 26, 2007-Claim No. 76166) by Inspector R. Tenant, which I only learned about by visiting the L&I Department, can only be considered as fraudulent & constant harassment from the CITY OF PHILADELPHIA, LICENSES & INSPECTIONS towards me and my business (See Exhibit 5).

Furthermore, from past experiences with L&I, whenever an inspector visits a property and the owner/landlord is not present/available, a notice from the CITY OF PHILADELPHIA, DEPARTMENT OF LICENSES & INSPECTIONS Inspector's notice have always been left for me to contact the visiting inspector. This notice gives one the opportunity to indicate when the inspector may call or visit the property again; and a phone # where the inspector can be reached is provided. Also a box is checked as to whether the inspectors visit or call was a first or second attempt. See, this gives the owner/landlord or person whom you are trying to reach the fair opportunity to make contact before you put the nail in the coffin (prosecution). Such a notice was never left for me, and I believe from my past experiences that the L&I's policy is to give such notice before actually sending out a violation. Furthermore, we have no witnesses verifying your presence there at anytime (let it be known that again, SOMEONE IS **ALWAYS** available at the Premises). The first time I heard of your visit was by way of this violation notice (prosecution notice), leaving me with only 10 days to correct a socalled violation which should have never been cited. Therefore, sending this violation and redlining my file without notifying me and giving me the fair opportunity to speak with you, Yes, is certainly UNJUST, UNFAIR, FRAUDULENT, AND A PART OF **THE CONTINUED HARASSMENT** (See A <u>SAMPLE LEFT NOTICE</u>...Exhibit 6).

Therefore, being that the **PREMISE IS NOT IN YOUR JURISDICTION**, you are hereby required to provide the actual DATE and Time of your claimed inspection of my property within seventy two (72) hours from date of receipt.

Furthermore, I am not the ALL CAPITAL LETTERS: COPPEDGE JAMES, and I AM NOT AN ARTIFICIAL ENTITY. I am a real flesh and blood natural person nonsurety, **James Coppedge** who is exempt from Third Party Levy, Lawsuits, and Criminal Prosecution Accept for Value.

Furthermore, I have a \$10 Million Dollar lawsuit pending against the CITY OF PHILADELPHIA, LICENSES AND INSPECTIONS for this exact same kind of FRAUD AND HARASSMENT as stated above. Therefore, your letter dated May 5. 2008 (Violation Notice), will be added as evidence to the claim. You may reference the: United States District Court of Delaware under Claim Numbers 07-763 and 07-684 at your convenience.

In closing, again, please be advised that you have seventy two (72) hours to rebut this affidavit of FRAUD, TRESPASSING AND HARASSMENT or face further stipulations and monetary judgments. Failure to respond to this charge of my Civil Rights indicates that the CITY OF PHILADELPHIA, LICENSES & INSPECTIONS consent by silence and agrees by default to the Secured Party's complaint, which the CITY OF PHILADELPHIA/LICENSES AND INSPECTIONS continues to engage in the unlawful discrimination in the civil rights violations of the **Secured Party.** This action enforces the Maritime Commercial Contract between the CITY OF PHILADELPHIA, and the Secured Party which is an Irrevocable Contract until settled as agreed; and any other matter not nexus to this, and is a permanent want of jurisdiction.

Furthermore, as a **Secured Party** known by my Attorney at the time, I claimed jurisdiction, but was not allowed to represent myself under duress and threats which was a violation of my natural and civil rights.

Respectfully, Yours in Christ, the Sovereign One

ALIM PAIL

James Coppedge, Secured Party

On behalf of Coppedge Real Estate, LLC

All Affidavit responses *must* be submitted to the Notary Public listed below.

Sworn to and subscribed before me

this day of MAY 2003.

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

JOHN T. MELVIN, JR., Notary Public City of Philadelphia, Phila. County

My Commission Expires November 15, 2011

CC: GERALD D. LEATHERMAN, ESQUIRE DEPUTY CITY SOLICITOR CITY OF PHILADELPHIA, LAW DEPARTMENT 1515 ARCH STREET, 16<sup>TH</sup> FLOOR PHILADELPHIA, PA 19102

> FRANK LOVE, ESQUIRE CENTER SQUARE WEST 1500 MARKET STREET 38<sup>TH</sup> FLOOR PHILADELPHIA, PA 19107

US District Court of Delaware Clerk of Court Lockbox 18 / 844 King Street Wilmington, DE 19801

Exhibit 1

File Number: 2006091901558 Date Filed: 09/18/2006 08:00 AM Pedro A. Cortés

Secretary of the Commonwealth

#### UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY A NAME & PHONE OF CONTACT AT FILER (optional) James Coppedge 215-913-1485 8. SEND ACKNOWLEDGMENT TO: (Name and Address) Coppedge Real Estate, LLC James Coppedge P.O. Box 4482 Philadelphia, PA 19140

Commonwealth of Pennsylvania UCC1 Initial Filing 1 Page(s)

Page 5 of 20



THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. D	EBTOR'S EXACTEL	ILL LEGAL NAME	- insert only one debtor name (1a or 1	b) - do not abbreviate or combine names			
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OR	16. INDIVIOUAL'S LASTIN	AME	IIIA	FIRST NAME	MIOOLE	NAME	SUFFIX
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Ci	ty Hall - Reco		eds, Room 111	PHILADELPHIA	PA	19130	USA
1d.	EEINSTRUCTIONS	ADD'L INFO RE	19. TYPE OF ORGANIZATION	11. JURISOICTION OF ORGANIZATION	1g. ORG	ANIZATIONAL ID #, if any	,
		DEBTOR	Government	Concurrent	1		NONE
2. A	DOTTIONAL DEBTO	R'S EXACT FULL	LEGAL NAME - insert only one	debtor name (2s or 2b) - do not abbreviate or com	bine names		
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OR	26 INDIVIDUAL'S LAST	NAME		FIRST NAME	MICOLE	NAME	SUFFIX
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		ORGANIZATION DEBTOR	<u> </u>				NONE
			TOTAL ASSIGNEE & ASSIGNOR SA	P) - insert only pne secured party name (3a or 3b)			
- 1	Se. ORGANIZATION'S NA						
OR -	Coppedge Re	al Estate,	LLC				
~``[	BB. INDIVIOUAL'S LAST P	MME		FIRST NAME	MIDDLE	NAME	SUFFIX
3c. M	AILING ADORESS			arry	STATE	POSTAL CODE	COUNTRY
P.	O. Box 4482			Philadelphia	PA	19140	USA

4. This FINANCING STATEMENT covers the following colleteral:

The Debtor will "Accept for Value" all reclaimed authority of the Secured Party over all property and products. The Secured Party reclaims all related financial accounts, wherever, if any, concerning the Secured Party previously under t he Debtor's control under Rights of HJR 192 of June 5, 1923, and UCC 1-104, 10-104 reserved by the order of the courts and released to the Secured Party. All products of the collateral are also covered. The Debtor will recognize that the Secured Party is exempt from civil law suites and all third party levy (UCC 3-303, 3-305, 3-06). See Security Agreement in the Initial Financing Statement (TO 623 711 209 Dated: August 25, 2006).

5. ALTERNATIVE DESIGNATIVE	ON [if applicable]: LESSEELESSOR		BAILEE/BAILOR SELLER/BUYER	AG. LIEN NON-UCC FILING
6. This FINANCING STATE	MENT is to be filed [for record] (or recorded) Attach Addendum	in the REAL 7. Check to REQUES	T SEARCH REPORT(S) on Debtor(s)	All Debtors Debtor 1 Debtor 2
8. OPTIONAL FILER REFEREN				
DOB: 7-29-44	EIN #: 03 -66	13841		
	HOO FINANCING STATEMENT	(FORM HOCH) (BEV 06/22/02)	international Association of Co	mmercial Administrators (IACA)

Exhibit 1

## COMMONWEALTH OF PENNSYLVANIA

#### DEPARTMENT OF STATE

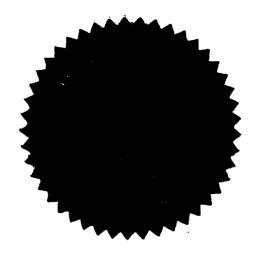
December 5, 2006

TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

### CITY OF PHILADELPHIA

I, Pedro A. Cortés, Secretary of the Commonwealth of Pennsylvania
do hereby certify that the foregoing and annexed is a true and correct
photocopy of Uniform Commercial Code financing statement 2006091901558

which appear of record in this department.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written.

Secretary of the Commonwealth

PHEG











## **Confirmation of Payment Confirmation Number/Transaction ID:204876** Date/Time Paid:3/4/2008 8:24 AM

Description	Reference	Total Amount
2008 Housing Inspection Renewal	220367	180.00

Card Type:

American Express

Amount Paid:

180.00

Credit Card Number:

\*\*\*\* 2016

Fee Paid:

6.00

Total Paid:

186.00

Billing Address:

Krisha M. Johnson

Email Address: Contact Number: krishaj2@verizon.net

Parkers Run

(267) 312-1499

52 Barkley Court Dover, DE 19904

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TERMS OF USE | PRIVACY STATEMENT Build 1.6.506.0











### **VIOLATION NOTICE**

COPPEDGE JAMES 3739 N 18TH ST PHILADELPHIA PA 19140-3532

Case No:

158783

Date of Notice:

05/05/08

Subject Premises: 3739 N 18TH ST 2C

Inspection Type: HOUSING CODE ENFORCE INSP # 1

This is to inform you that the Department of Licenses and Inspections has inspected the subject premises and designated it as **in violation**, in whole or in part, within the meaning of the Philadelphia Code. This designation will remain until the violation(s) below is corrected.

If you fail to comply with this order, the City may take actions to comply with the city code by using its own forces or by contract. You, will be billed for all costs incurred including court and administrative fees. Failure to pay such bill will result in the City filing a lien in the amount against the title to the premises and/or costs and charges being recovered by a civil action brought against you.

If you intend to appeal this violation, you must apply at Boards Administration, Public Services 11th Floor, Municipal Services Building, 1401 John F. Kennedy Blvd., Philadelphia, PA 19102, within 30 days of the date of this notice. Telephone inquiries concerning appeal process can be directed to 215-686-2427. It is necessary that you submit a copy of this notice with the appeal. (See A-801.2)

If you have any questions regarding this notice, you may call the Housing Division at 215-685-3749.

INSPECTOR D. WEST Housing Division

#### **VIOLATIONS:**

If all violations are not corrected within the specified time limit additional enforcement action will be instituted. In addition to any other sanction or penalty imposed, the department will be authorized to correct the violations itself or by contract. You will be required to repay any city funds used to do so, plus an administrative charge. If payment is not received within the period stand on the abatement bill, a lien will be entered against the property and/or a judgment entered against the owner. (See A-503.2)

Location: premise

The status of this violation is NOTCOMPLIED as of 05/05/08.

The number of days to comply to violation is 10 days.

No person shall operate a rooming house, dormitory or hotel without first obtaining a Housing Inspection License from the Department. For license information call 686-2490. (See PM-102.2)

Location: premise



## **VIOLATION NOTICE**

Case No:

158783

license has expired.

The status of this violation is NOT COMPLIED as of 05/05/08.

The number of days to comply this violation is 10 days.

A \$75 fee will be assessed on the thin inspection failure doubling with each subsequent failure up to a \$300 fine per inspection.

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Page 10 of 20

## VIOLATION NOTICE

COPPEDGE JAMES 3739 N 18TH ST PHILADELPHIA PA 19140-3532

Case No:

76166

Date of Notice:

03/26/07

Smoke alarms in one or more individual dwelling units or sleeping units at the subject premises are not interconnected as required by the Fire Code.

Except as otherwise indicated in the Fire Code, where more than one smoke alarm is required to be installed within an individual dwelling unit in a residential occupancy such as at the subject premises, the smoke alarms are to be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual unit.

You must have the smoke alarms interconnected as required.

(See F-907.3.2.2)

Location: THROUGH-OUT

The status of this violation is COMPLIED as of 03/27/07.

The conditions found at the subject premises are dangerous to human life and/or the public welfare. These conditions constitute an emergency and must be corrected immediately. A reinspection of the violations will be made immediately after the compliance period stated below. Failure to make corrections may result in the initiation of prosecution against the owner. (See PM-307.1 and A-503.1).

Location: THROUGH-OUT

The status of this violation is NOT COMPLIED as of 03/26/07.

The required Zoning or Use Registration Permit and/or Zoning Certificate has not been obtaine for the use or activity indicated below.

The Zoning Code requires that the use of all land, including every use within a building must be in conformity with zoning requirements. Only use and activities with zoning approval and uses accessory and incidental thereto are permitted.

You must obtain the required Zoning Permit and or Certificate or stop this use or activity and al related occupancy at the subject location. The use or activity can not continue unless and unti the required permit and/or certificate has been obtained. If a permit and/or certificate for this use or activity is not obtained and the use activity is not stopped, the Department can institute action against you in court to gain compliance.

(See 14-101(3), 14-105(1), 14-1702(5) and 14-1704(1)(d) and (2))

**Location: THROUGH-OUT** 

The status of this violation is NOT COMPLIED as of 03/26/07.  $\checkmark$ 

The subject premises lacks an approved autonate fire detection system in its common areas, corridors, and basements as required by the Re Code.

Except as otherwise provided by the Fire Code, existing residential buildings and structures containing sleeping units or more than two dwelling units for primarily permaneal occupants must be equipped with an approved manual fire alarm system and automatic fire detection system in the areas indicated above

You must have the regulate automatic ills describe existed brocety material of tess to 907.3 and [ • 167 ], [ [ ]



## VIOLATION NOTICE

COPPEDGE JAMES 3739 N 18TH ST PHILADELPHIA PA 19140-3532

Case No:

76166

Date of Notice:

03/26/07

Subject Premises: 3739 N 18TH ST

Inspection Type:

**HOUSING CODE ENFORCE INSP # 2** 

This is to inform you that the Department of Licenses and Inspections has inspected the subject premises and designated it as in violation, in whole or in part, within the meaning of the Philadelphia Code. This designation will remain until the violation(s) below is corrected. If you fail to comply with this order, the City may take actions to comply with the city code by using its own forces or by contract. You, will be billed for all costs incurred including court and administrative fees. Failure to pay such bill will result in the City filing a lien in the amount against the title to the premises and/or costs and charges being recovered by a civil action brought against

If you have any questions regarding this notice, you may call the Code Enforcement Unit at 215-685-3780.

If you intend to appeal this violation, you must apply at Boards Administration, Public Services 11th Floor, Municipal Services Building, 1401 John F. Kennedy Blvd., Philadelphia, PA 19102, within 30 days of the date of this notice. Telephone inquiries concerning appeal process can be directed to 215-686-2427. It is necessary that you submit a copy of this notice with the appeal. (See A-801.2)

Please Note: Appeals for Fire Code requirements must be submitted to the Board of Safety and Fire Prevention, 240 Spring Garden Street, Philadelphia, PA 19123, (215) 686-1356.

> INSPECTOR TENANT Code Enforcement

#### VIOLATIONS:

A use registration permit is required for every new use commenced on any land or in any structure. Return the subject premise to improved usage or secure the proper permit for its present use. For zoning information call 216-686-2455. (See A-301.1.5)

**Location: THROUGH-OUT** 

The status of this violation is NO MPLIED as of 03/26/07.

Annual test records and certifications of all fire alarm systems shall be submitted in a form to the Commercial and Index ial Fire Inspection Unit of the Department of Lice Inspections.

(See F- 914.1 et seq. and F-907.20.5)

Location: THRQUGH:QUT

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## **VIOLATION NOTICE**

COPPEDGE JAMES 3739 N 18TH ST PHILADELPHIA PA 19140-3532

Case No:

76166

Date of Notice:

03/26/07

Each manual fire alarm box (manual pull stations) shall have a sign mounted immediately adjacent to the box that reads: "IN CASE OF FIRE SOUND ALARM AND CALL 911" or "IN CASE OF FIRE: SOUND ALARM AND CALL THE FIRE DEPARTMENT". (See F-907.4.4)

Location: THROUGH-OUT

The status of this violation is COMPLIED as of 03/27/07.

Have fire extinguisher inspected and tagged by a licensed fire protection system contractor. (See F-906.2)

Location: THROUGH-OUT

#### The status of this violation is COMPLIED as of 03/27/07.

Install and maintain in accordance with the Fire Code and NFPA 10 a portable 2-A:10-B:C fire extinguisher in common corridors and stairways of this R2 occupancy. Each required extinguisher is to be in a conspicuous location where it will be readily accessible and immediately available for use. Fire extinguishers must not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers. (Note: one fire extinguisher, with a minimum rating of 2-A:10-B:C, shall be acceptable when mounted in each dwelling unit in lieu of mounting fire extinguishers in the public corridors or stairways.)

You must install and maintain a fire extinguisher(s) in accordance with the above. (See F-906.1, F-906.2, F-906.3, F-906.5 and F-906.6)

Location: THROUGH-OUT

The status of this violation is COMPLIED as of 03/27/07.

No person or organization shall install, repair, service, inspect or test any fire alarm system, fire extinguishing system or standpipe system unless that person is certified or licensed in fire protection systems and has obtained a license as required by the Philadelphia Code. (See F-901.9)

**Location: THROUGH-OUT** 

The status of this violation is COMPLIED as of 03/27/07.

No person shall operate a rooming house, dormitory or hotel without first obtaining a Housing Inspection License from the Department for license information call 686-2490. (See PM-102.2)

**Location: THROUGH-OUT** 

The status of this violation NOT COMPLIED as of 03/26/07.

Jenes Congresses Surely From Levy



# **VIOLATION NOTICE**

COPPEDGE JAMES 3739 N 18TH ST PHILADELPHIA PA 19140-3532

**Case No:** 76166

Date of Notice: 03/26/07

**Location: THROUGH-OUT** 

The status of this violation is COMPLIED as of 03/27/07.

You must make the door(s) from dwelling unit self-closing. (See F-703.1)

Location: THROUGH-OUT

The status of this violation is COMPLIED as of 03/27/07.

A \$75 fee will be assessed on the third inspection failure doubling with each subsequent failure up to a \$300 fine per inspection.

TO: Department of Licenses and Inspections Commercial and Industrial Fire Inspection Unit 990 Spring Garden Street, 3° Floor, Philadeliphia. PA 19123  RE: Property Name: Property Name: Property Address:  ### Property Name:   Property Name:   Property Name:   Property Address:   Property Address:   Property Address:   Property Name:   Property N	Exhibit	$\supset$		
TO: Department of Licenses and inspections Commercial and Industrial Fire Inspection Unit 990 Spring Garden Street. 3° Floor, Philadelphia. PA 19123  RE: Property Name: Property Name: Property Address:  We certify that we have tested and examined the following elements of the Fire Alarm System(s) at the above referenced location, and left them in service as or.  Yes as or.  YES NO  Section B — CONTROL EQUIPMENT Summary: Were all elements of the control equipment tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO explain)  Section E — ALURISE I VISIBLE DEVICES Summary: Were all elements of the results of working order and installed in accordance with the Philadelphia Fire Code?  (If NO explain)  Section E — ELECTRICAL Summary: Were all elements of the results of the results of the solution of the Philadelphia Fire Code?  (If NO explain)  Section E — ELECTRICAL Summary: Were all elements of the visited evolute steed and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO explain)  Section E — ELECTRICAL Summary: Were all elements of the results of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the solution of the Philadelphia Fire Code?  (If NO explain)  J. Were all electrical Evolution of the solution of the Philadelphia Fire Code?  (If NO explain)  J. Were all electrical Evolution of the solution of the Philadelphia Fire Code?  (If NO explain)  J. Were all electrical Evolution of the solution of the solution of the solution of the Philadelphia Fire Code?  (If NO explain)  J. Were all electrical Contr	DATE OF SUBMISSION	CITY OF PHILA	4 <i>DEL</i>	.PHI.
CERTIFICATION COVER SHEET  RE: Property Name:		FIDE AT A DATA MARKET		
We certify that we have tested and examined the following elements of the Fire Alarm System(s) at the above referenced location, and left them in service as of:	Commercial and Industrial Fire Inspection Unit			
We certify that we have tested and examined the following elements of the Fire Alarm System(s) at the above referenced location, and left them in service as of:	RE: Property Name: Coppedge BEDI [	STATE		
Please fill out the following information completely. Use the comments section for explanations.  SECTION SUMMARY  Section B — CONTROL EQUIPMENT Summary.  Were all elements of the control equipment lested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO. explain)  Section C — INITIATING DEVICES Summary.  Were all initiating devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO. explain)  Section D — AUDIBLE! VISIBLE DEVICES Summary.  Were all audible-visible devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO. explain)  Section F — CODE TEXTRICAL Summary.  Were all electrical elements of the fire alarm system that could practically be tested (including those listed above) tested and installed in accordance with the Philadelphia Fire Code?  (If NO. explain)  Section F — VOICE EVACUATION SYSTEM Summary (If Applicable):  Were all elements of the voice evacuation system tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO. explain)  J  System is:  Existing 1 OR New If new, provide Electrical Permit Number:  The test(s) was/were conducted in accordance with requirements of the applicable National Fire Protection Association NFPA) standards and in accordance with the requirements of the test(s) indicate that certain elements of the system(s) were found to be defective on this date.  The results of the test(s) indicate that certain elements of the system(s) were found to be defective on this date and the system(s) could not be certified.  CERTIFIED BY:  Electrical Contractor or Fire Alarm System inspector's Signature  Electrical Contractor or Fire Alarm System inspector's Licerse Number  PLACE THE COMPANY IMPRESSION	Property Address: 3739 N 187	SINKET		
Section B — CONTROL EQUIPMENT Summary.  Were all elements of the control equipment tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO explain)  Section C — INITIATING DEVICES Summary.  Were all initiating devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO explain)  Section D — AUDIBLE / VISIBLE DEVICES Summary.  Were all audible/visible devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  Section E— ELECTRICAL Summary:  Were all electrical elements of the fire alarm system that could practically be tested (including those listed above) tested and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  Section F— VOICE EVACUATION SYSTEM Summary (if Applicable):  Were all elements of the voice evacuation system tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  Type of Fire Alarm Control Panel:  VAP LO LOOO  System is: Existing J OR New	as of: 7-78-07 (Insert Date)		t them in	n service
Section B — CONTROL EQUIPMENT Summary.  Were all elements of the control equipment tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  Section C — INITIATING DEVICES Summary.  Were all initiating devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  J  Section D — ADIDILE I VISIBLE DEVICES Summary.  Were all audible/visible devices tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  J  Section E — ELECTRICAL Summary.  Were all elements of the fiel alarm system that could practically be tested (including those listed above) tested and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  J  Section F — VOICE EVACUATION SYSTEM Summary (If Applicable).  Were all elements of the voice evacuation system tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  J  Type of Fire Alarm Control Panel:  Evisting  J  OR New  If new, provide Electrical Permit Number:  The test(s) was/were conducted in accordance with requirements of the applicable National Fire Protection Association NFPA) standards and in accordance with the requirements of the Philadelphia Fire Code.  J  The results of the test(s) indicate that no elements of the system(s) were found to be defective on this date.  The results of the test(s) indicate that certain elements of the system(s) were found to be defective on this date.  The results of the test(s) indicate that certain elements of the system(s) were found to be defective on this date and the system(s) could not be certified.  CERTIFIED BY:  Electrical Contractor or Fire Alarm System inspector's License Number  Electrical Contractor or Fire Alarm System inspector's Signature  Electrical Contractor or Fire Alarm System inspector's Signature  Electrical Contractor or Fire Alarm System inspector's License Number		on or explanations.	\/	
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Were all elements of the voice evacuation system tested and found to be in working order and installed in accordance with the Philadelphia Fire Code?  (If NO, explain)  Type of Fire Alarm Control Panel:    V/PLO 6000	Section E — ELECTRICAL Summary: Were all electrical elements of the fire alarm system that could practically be tested (including with the Philadelphia Fire Code?		J	
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Electrical Contractor or Fire Alarm System Inspector's Signature  Electrical Contractor or Fire Alarm System Inspector's License Number  PLACE THE COMPANY IMPRESSION	CERTIFIED BY:		C	
Electrical Contractor or Fire Alarm System Inspector's Signature  Electrical Contractor or Fire Alarm System Inspector's License Number  PLACE THE COMPANY IMPRESSION	FARL HOOKS		í i	
Electrical Contractor or Fire Alarm System Inspector's License Number  PLACE THE COMPANY IMPRESSION	Electrical Contractor or Eire Alarm System Inspector's Name (Printed)		t	
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Electrical Contractor or Fire Alarm System Inspector's License Number  PLACE THE COMPANY IMPRESSION	Electrical Contractor or Fire Alarm System Inspector's Signature		T	
PLACE THE COMPANY IMPRESSION	17543	l l		
	Electrical Contractor or Fire Alarm System Inspector's License Number			

Document 3 Filed 05/22/2008 Page 14 of 20

Case 1:08-cv-00289-GMS

# CITY OF PHILADELPHIA — DEPARTMENT OF LICENSES AND INSPECTIONS CERTIFICATE OF INSPECTION FIRE ALARM SYSTEMS

(ALL TESTS SHALL BE IN ACCORDANCE WITH THE PHILADELPHIA FIRE CODE AND NFPA 72 SECTION 7-2)

TESTING CONTRACTOR EARL HOOKS DAR	א נת	<i>i</i> 5 (	OKIVHIN'S FIRE ALARM SYSTEMS INSPECTO ELECTRICAL CONTRACTOR LICE		-
POBOX 643 DARBY PI		19			
LOCATION OF TEST		z. c	DATE OF TEST		
(House Number & Street)		4.1	at + 116 -		
OWNER / OCCUPANT (Name & Full Address)  OWNER / OCCUPANT (Name & Full Address)	8	77	STAKET 7-18-07		
OWNER/OCCUPANT PORCEden De	5/	1	I In Ci		
(Name & Full Address)	13/	17	-3 (M1/2		
3742 N18" STM	1/1/2	/	Phila VAITING		
CALL THE FIRE DEPARTMENT AT 215-922-6000 BEFORE TESTS —	OUT (	OF SE	RVICE OPERATOR # IN SERVICE OPERATOR #		
IN ALL SECTIONS BELOW: Y = YES, N=	NO	***************************************	(EXPLAIN ALL "NO" ANSWERS EXCEPT AS NOTED	))	
IN THE FEW CASES WHERE AN ITEM MAY NOT	BE	APPL	ICABLE, CHECK "NO" AND EXPLAIN IN THE COMMENT	S	
A. OWNER'S SECTION					
A. OWNER'S SECTION	V	N	]	V	NI
	1	14	Have there been any modifications to the system since the last	-	N
1. Is the building occupied?	J		certification? (If Yes, explain)		f
Has the building occupancy or hazard or floor layout changed since the last inspection?  (If yes, explain)		J	Was there any action of alarm since the last certification?     (If Yes, explain)		1
Are all systems kept in service?	1	Ť			_
Are the test results kept on file?	1		7. Does this certification cover all fire alarm systems in the building?	V	1
OWNER'S REPRESENTATIVE SONTURE	_				
B. CONTROL EQUIPMENT			1	V	N.
	Υ	N	10 Mars 15 and 15 Mars 15 and 15 Mars 15 and 15 Mars 1	Υ	N
Was the fire alarm Control Panel in an accessible location? (In main entrance or unlocked room)	1		Were audible and visible trouble and alarm signals in the Control     Panel tested satisfactorily?	1	
9. Was the battery charging circuit in the Control Panel operating	,		14. Were trouble signal silence switches and alarm silence switches in	V	
correctly and at the proper voltage?	J,		the Control Panel tested satisfactorily?	<u> </u>	1
<ul><li>10. Was Ground Fault Monitoring tested satisfactorily?</li><li>11. Was the test of lamps and LED's in the Control Panel satisfactory?</li></ul>	-		Was the off-premises transmission test satisfactory?      Did the remote annunciator test satisfactory?		1
12. Was the test of interface equipment satisfactory?	7		17. Was the Control Panel supervision test acceptable?	J	
C. INITIATING DEVICES	Y	N	]	Y	N
18. Were signs mounted at each pull station stating "IN CASE OF FIRE: SOUND ALARM AND CALL 911" or ". THE FIRE DEPARTMENT"? ". THE FIRE DEPARTMENT"?	J		23. Were non-restorable heat detectors inspected and in satisfactory condition?	<u> </u>	
19. Were the manual fire alarm box tests acceptable?	,		24. Were restorable heat detector tests acceptable?	æ.,	J
20 Were the smoke detector inspection/tests acceptable?	A		25. Were the alarm verification tests satisfactory?	J	
21 Were the smoke detector thermal elements tests acceptable?		)	26. Were the sensitivity tests satisfactory?	1	
22. Were the smoke detector control output tests acceptable?	J		27 Were the duct smoke detector tests acceptable?	-	<b>V</b>

## D. AUDIBLE / VISIBLE DEVICES

		Y	N			Y	N	
	d levels tested with the normal ambient etc.) and recorded below?	1		31	Did sound levels reach the minimum requirement of 70dBA or 15 dBA above ambient (whichever is greater) in all sleeping rooms			
29. Were alarm sound level	s tested and recorded below?	j			with the sleeping room door closed?	J		
30. Were visible alarms tes	ted and operating properly?	J		32.	Was the sound testing device set for dBA and slow response?	j		

		•				
30. Were visible alarms tested and operating properly?		3	<ol><li>Was the sound testing device</li></ol>	e set for dBA	and slow response?	
AUDIBILITY RECORD: (Describe in detail the locations tested and Audibility Readings must be taken in at least one unit per floor AN						
Addibility Readings that be taken in at least one drift per floor Art	D at least one	reauni	1 101 each style unit in the building	T T	T	
LOCATION TESTED (Fill in exact location next to description. i.e.	Unit D-10 etc	z.)		FLOOR	AMBIENT LEVEL (dBA)	ALARM LEVEL (dBA)
COMMON AREA LOCATION:	-			/	52	90
COMMON AREA LOCATION:				2	53	90
COMMON AREA LOCATION:				3	50	92
SLEEPING AREA OF APARTMENT:				1	55	74
SLEEPING AREA OF APARTMENT:				2	55	7/
SLEEPING AREA OF APARTMENT:				2	51	72
SLEEPING AREA OF APARTMENT:				2	43	14
SLEEPING AREA OF APARTMENT:				3	372	80
OTHER:				3	55	84
OTHER:				3	51	58
OTHER		B	ASEMENT		52	94
OTHER:						t
OTHER:		_				

#### E. ELECTRICAL

		Υ	N			Y		N
33.	Was the fire alarm system power connected to a dedicated branch circuit of the house panel?	J		37.	Was the test of the secondary power source (e.g. batteries) satisfactory?	J		
34.	Was the fire alarm system power disconnect for the dedicated branch circuit locked in the "On" position?	1		38.	Was the system tested using the secondary power source?	V		
35.	Was the fire alarm system power disconnect location clearly identified in writing at or on the control panel?	V		39.	Were the waterflow alarm devices connected to the fire alarm system?		V	<i>j</i>
36.	Was the test of the primary power source satisfactory?	V		40.	Were the supervisory control valves connected to the fire alarm system?		L	/

## F. VOICE EVACUATION SYSTEM (IF APPLICABLE)

	Y	N			Y	N	
41. Is this section applicable to the system being tested?			45	. Was the call-in signal silence function correct?			
(If YES, complete this section.)		J	46	Was the off-hook indicator verified?			
42. Was the Fire Command Center operating properly?		4	47	Were phone jacks tested satisfactorily?			
43. Were speaker sound pressure and clarity recorded in Section D?			48	. Were phone sets tested satisfactorily?			
44. Were amplifier/tone generators tested satisfactorily?			49	Were handset system voice quality and clarity acceptable?			

INSPECTED BY (PRINT NAME)

(SIGNATURE

no 7-10-00

CERTIFIER'S SIGNATURE

81-983 - Effective January 2003

COMMENTS	(ATTACH ADDITIONAL SHEETS IF NECESSARY)
B-15	Sy STEM is NOT Moniton
B-16	No REMOTE ANNUNCIATOR
C-21	Smoke DETECTOR ONLY
C -24	NO HEAT DETECTORS
C-27	No Dack DETKE ESAS
E39-40	No Sprinkler SysTem
F41.49	No Sprinkler System No Wolie EVACUATION System
	· · · · · · · · · · · · · · · · · · ·
	·



KRISHA JOHNSON AGT COPPEDGE JAMES 3742 N 18TH ST

PHILADELPHIA PA 19140

City of Philadelphia Department of Licenses & Inspections P.O. Box 53310 Philadelphia, Pa. 19105

## **DISPLAY PROMINENTLY**

if required by law

**OCCUPATIONAL** LICENSEE ONLY

PASTE YOUR PHOTOGRAPH HERE

1 1/2" SQUARE

3202 HOUSING INSPECTION (3202) COPPEDGE JAMES 03739 N 18TH ST 0000000 6 UNIT(S)

> THIS LICENSE IS GRANTED TO THE PERSON AND LOCATION FOR THE PURPOSE STATED ABOVE. IT IS SUBJECT TO IMMEDIATE CANCELLATION BY THIS DEPARTMENT FOR VIOLATIONS OF CITY ORDINANCES AND REGULATIONS. INQUIRIES 686-2490.

LICENSE CODE	LICENSE NO.	BUSINESS PRIVILEGE NO.	EXPIRES LAST - DAY OF	PAID THIS AMOUNT	ON DATE
3202	220367	317108	2/2008		03/10/08

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INSPECTOR  B1-281 (Rev. 696)  INSPECTOR  FAILURE TO MAKE AN APPOINTMENT WILL RESULT IN PROSECUTION  SERVICE HOURS: MONDAY—FRIDAT: FROM 8:30 A.M. TO 4:30 F.M.  FIRST VISIT SE	215/685-3778 -	PLEASE WRITE, CALL OR VISIT THE DISTRICT OFFICE BELOW TO INDICATE WHEN THE INSPECTOR MAY CALL AGAIN.	Our inspector called on $3-21-06$ and could not gain admittance.	374) N. 18th ST	Commercial & Industrial	Zoning Building Ka Housing Plumbing	TYPE OF INSPECTION	DEPARTMENT OF LICENSES & INSPECTIONS	30 11 8/8 MO	THIS WAS DROPED OS @ 625 P.
ON  SECOND VISIT		ТНЕ	admittance.			1	, D		,	',

